

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Energy Department – Sri. M.Sahoo, IAS., Spl. Chief Secretary to Govt., Energy Department - Reimbursement of medical Expenses incurred by him for his wife's treatment of " **Infected Sebaceous cyst**" at Govt. Civil Dispensary, Secretariat, Hyderabad as out patient and medicines purchased during the period from 28.07.2013 to 01.08.2013 – Sanction of **Rs.3,916/--** Orders – Issued.

ENERGY (OP) DEPARTMENT

G.O.Rt.No.119

Dated:24.08.2013

Read the following:-

1. G.O.Ms.No.105, Health Medical and Family Welfare (K1) Department,
Dated: 09.04.2007.
2. Medical bills received from the Spl. C.S. to Govt., Energy Department,
Dated.03.08.2013.
3. Govt. Memo No.3625/OP/2013,Energy (OP) Department, Dt:12.08.2013.
4. From Government Civil Dispensary A.P. Secretariat,, Hyderabad
Letter Rc.No.1883/CDS/2013, Dt:23.08.2013.

ORDER:

Sri M.Sahoo, IAS., Special C.S. to Government, Energy Department has given application in Appendix-II along with medical bills to reimburse an amount of **Rs.3,916/-** towards medical expenses incurred by him for his wife's treatment of "**Infected Sebaceous cyst**" at Govt. Civil Dispensary, Secretariat, Hyderabad as out patient.

2. The Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad has scrutinized the medical bills and recommended for reimbursement of **Rs.3,916/-** in the reference 4th cited.

3. The Government after careful examination, hereby accord sanction for an amount of **Rs.3,916/- (Rupees Three thousand nine hundred and sixteen only)** to Sri. M.Sahoo, IAS., Special C.S. to Government, Energy Department, towards reimbursement of medical expenses incurred by him for his wife's treatment of "**Infected Sebaceous cyst**" at Govt. Civil Dispensary, Secretariat, Hyderabad as out patient and medicines purchased during the period from 28.07.2013 to 01.08.2013.

4. The amount sanctioned in para 3 above shall be debited to the Head of Account 3451- Secretariat Economic Services - 090 Secretariat - S.H.11 Energy Department. 010-Salaries, 017 Medical Reimbursement."

5. The Energy (Claims) Department are requested to draw and credit the above said amount to Bank A/c.No.52088424160, SBH, Secretariat Branch, A.P.Secretariat, Hyderabad. IFSC code :SBHY0020077 in favour of Sri M.Sahoo, IAS., Spl. C.S. to Govt., Energy Department, A.P. Secretariat, Hyderabad.

6. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRAPRADESH)

MUNINDRA
SPECIAL SECRETARY TO GOVERNMENT

To
Sri. M.Sahoo,IAS., Spl.C.S. to Govt., Energy Department.

Copy to:

The Energy (Claims) Department.

The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER